

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY EWING
923 North Trenton Street
Ruston, LA 71270

2. Office Sought (Include title of office as well)

Governor

OFFICE USE ONLY

Report Number: 6742

Date Filed: 2/16/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 10/27/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA BANK
440 Third Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

VIRGINIA SHEHEE
P.O. Box 88
Shreveport, LA 71161

9. Name of Person Preparing Report **RALPH J STEPHENS**

Daytime Telephone **225-922-4600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2004.

C. Kris Kirkpatrick

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-922-5110

Daytime Telephone

Virginia Shehee

Signature of Treasurer

318-222-0555

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: C.Kris Kirkpatrick

RANDY EWING FOR GOVERNOR COMMITTEE INC.
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

Name and Address of **Committee's Chairman**

C. KRIS KIRKPATRICK
508 E. Woodruff Drive
Baton Rouge, LA 70808

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,800.00
2. In-kind Contributions (Schedule A-2)	\$ 3,008.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,808.00
5. Other Receipts (Schedule A-3)	\$ 7,289.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,097.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,349.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,349.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,318.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,097.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,349.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,008.00
18. Funds on hand at close of reporting period	\$ 11,058.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 9,587.55
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,102.56

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM ANDERSON 333 Texas Street Suite 2020 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2003	\$2,500.00	\$2,500.00
LARRY AYRES P.O. Box 1036 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2003	\$200.00	\$200.00
KATHLEEN BROWN 1520 Ingleside Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LEONARD ABINGTON 6562 Petty Road Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$50.00	\$50.00
S.B. EVANS JR. 100 St. Claire Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$258.00	\$258.00
HENRY COLE GAHAGAN, MRS. 1950 Williams Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$200.00	\$200.00
BUD HOLLAND , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$100.00	\$100.00
TOM MURCHINSON , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$250.00	\$250.00
EDWARD E SMITH 519 Carriage Way Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$1,008.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MIKE SMITH , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$250.00	\$250.00
BURTON D WEAVER P.O. Box 98 Flora, LA 71428 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$250.00	\$250.00
MICHAEL WOLFF 531 St. Clair Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raising	12/31/2003	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,008.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMSOUTH BANK ,	11/06/2003	Interest	\$0.03
AMSOUTH BANK ,	11/30/2003	Interest	\$0.03
BLSH LLC P.O. Box 86558 Baton Rouge, LA 70879	12/10/2003	Deposit Refund	\$1,000.00
BANK ONE ,	11/06/2003	Interest	\$0.10
BANK ONE ,	11/30/2003	Interest	\$0.08
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	11/06/2003	Deposit Refund	\$414.21
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	12/10/2003	Deposit Refund	\$1,004.34
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	12/10/2003	Deposit Refund	\$1,626.70
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ENTERGY P.O. Box 61009 New Orleans, LA 70161	11/06/2003	Deposit Refund	\$751.06
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	11/30/2003	Interest	\$0.13
LA PRESS 404 Europe Street Baton Rouge, LA 70802	12/10/2003	Advertisement Refund - (Ad did not run)	\$43.18
LAMAR OUTDOOR ADVERTISING P.O. Box 96030 Baton Rouge, LA 70896	12/10/2003	Deposit Refund	\$1,500.00
LAMAR OUTDOOR ADVERTISING P.O. Box 96030 Baton Rouge, LA 70896	12/10/2003	Deposit Refund	\$950.00
WHITNEY BANK ,	10/30/2003	Interest	\$0.01
WHITNEY BANK ,	10/31/2003	Interest	\$0.02
5. Total OTHER RECEIPTS during this reporting period			\$ 7,289.89

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY EWING 923 North Trenton Street Ruston, LA 71270	2. a. Date* <u>12/31/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>275,000.00</u> d. Balance due \$ <u>275,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY EWING 923 North Trenton Street Ruston, LA 71270	2. a. Date* <u>6/26/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>35,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY EWING 923 North Trenton Street Ruston, LA 71270	2. a. Date* <u>9/12/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS Baton Rouge, LA	10/31/2003	Auto Expense	\$ 15.00
ALBERTSONS Baton Rouge, LA	10/31/2003	Auto Expense	\$ 21.57
BATON ROUGE DUPLICATING 10995 Coursey Blvd Baton Rouge, LA 70816	10/27/2003	Copier Rental	\$ 143.88
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	11/03/2003	Telephone Expense	\$ 371.27
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	11/05/2003	Telephone Expense	\$ 788.32
BENNYS CAR WASH Baton Rouge, LA	10/31/2003	Auto Expense	\$ 38.95
BREWBACHERS ,	10/31/2003	Lunch Meeting	\$ 25.78
C & M MUSIC ,	10/31/2003	Fund Raiser	\$ 43.59
3. SUBTOTAL (optional)			\$1,448.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON ,	10/31/2003	Auto Expense	\$ 36.48
CHEVRON ,	10/31/2003	Auto Expense	\$ 22.85
CINGULAR INTERACTIVE 10 Woodbridge Center Drive Woodbridge, NJ 07095	11/20/2003	Telephone Expense	\$ 74.18
CINGULAR INTERACTIVE 10 Woodbridge Center Drive Woodbridge, NJ 07095	12/22/2003	Telephone Expense	\$ 74.18
CIRCLE K ,	10/31/2003	Auto Expense	\$ 28.95
CONFERENCE CALL ,	10/30/2003	Telephone Expense	\$ 57.00
DELTA PERSONNELS 2709 L & A Road Suite 200 Metairie, LA 70001	12/02/2003	Contract Labor	\$ 1,349.99
EXXON ,	10/31/2003	Auto Expense	\$ 25.94
3. SUBTOTAL (optional)			\$1,669.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON ,	10/31/2003	Auto Expense	\$ 15.99
FEDERAL EXPRESS ,	10/31/2003	Shipping	\$ 24.44
FIBREBOND CORP. 1300 Davenport Drive Minden, LA 71055	10/27/2003	Airfare - Charter	\$ 616.19
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	10/31/2003	Bank Charge	\$ 80.57
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	11/03/2003	Payroll Expense	\$ 4.76
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	11/30/2003	Bank Charge	\$ 35.41
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	12/30/2003	Payroll Taxes	\$ 2,579.86
MICHAEL HINTON 7525 Picardy Suite 200 Baton Rouge, LA 70809	12/22/2003	Contract Labor	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,357.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKOS ,	11/06/2003	Printing	\$ 79.35
LAKE D'ARBONNE COUNTRY CLUB P.O. Box 298 Farmerville, LA 71241	10/29/2003	Room Rental - Fund Raiser	\$ 350.00
MAIL BOX ETC ,	10/31/2003	Postage	\$ 15.69
MELISSA MCCORMICK P.O. Box 18573 Baton Rouge, LA 70893	12/29/2003	Payroll	\$ 2,165.67
BRAD MITTENDORF 2125 Myrtledale Ave. Baton Rouge, LA 70808	11/20/2003	Reimbursement - Travel	\$ 308.38
BRAD MITTENDORF 2125 Myrtledale Ave. Baton Rouge, LA 70808	12/01/2003	Reimbursement -	\$ 440.75
BRAD MITTENDORF 2125 Myrtledale Ave. Baton Rouge, LA 70808	12/29/2003	Payroll	\$ 5,414.19
NEW ORLEANS COALITION 3601 Rue Denise New Orleans, LA 70131	12/02/2003	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$8,874.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE OF REGULATORY SERVICES ,	11/03/2003	Payroll Expense	\$ 11.02
PAPPA JOHNS ,	10/31/2003	Campaign Meals	\$ 33.03
PARKING TRAFFIC & TRANSPORTATION S. Stadium Road # 131 Baton Rouge, LA 70803	12/22/2003	Parking Expense	\$ 32.00
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Suite 1001 Baton Rouge, LA 70809	11/03/2003	Bookkeeping	\$ 2,275.00
ROLY POLY ,	10/31/2003	Lunch meeting	\$ 8.52
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/11/2003	Advertising	\$ 38.33
STRUCTURE (X) P.O. Box 953 Lake Charles, LA 70602	10/27/2003	Website	\$ 27.76
STRUCTURE (X) P.O. Box 953 Lake Charles, LA 70602	12/08/2003	Website	\$ 48.93
3. SUBTOTAL (optional)			\$2,474.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STRUCTURE (X) P.O. Box 953 Lake Charles, LA 70602	12/16/2003	Website	\$ 835.45
STRUCTURE (X) P.O. Box 953 Lake Charles, LA 70602	12/22/2003	Website	\$ 48.93
THE GAZETTE P.O. Box 722 Farmerville, LA 71241	11/20/2003	Advertising	\$ 50.00
TOMMY'S TEES 2305 South Service Road West Ruston, LA 71270	12/02/2003	Advertising - Cups	\$ 462.62
UHAUL ,	10/31/2003	Moving campaign office supplies	\$ 175.49
UNIQUE CUISINE CATERING 625 S. Acadian Thruway Baton Rouge, LA 70806	12/16/2003	Catering - Fund Raiser	\$ 1,344.00
UNITED STATES POSTAL SERVICE Ruston, LA 71270	10/31/2003	Postage	\$ 1,508.70
ZEELAND STREET ,	10/30/2003	Meeting	\$ 100.78
3. SUBTOTAL (optional)			\$4,525.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,349.74

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